

Warrick County Claims for Payment
Commissioner's Meeting - 09/14/2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
8/20/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$ 147.00	016098
8/20/2020	AT&T	General	Communication	County Commissioners	\$ 276.84	016099
8/20/2020	AT&T	General	Communication	County Commissioners	\$ 84.71	016099
8/20/2020	AT&T	General	Communication	County Commissioners	\$ 92.07	016099
8/20/2020	AT&T	General	Communication	County Commissioners	\$ 403.58	016099
8/20/2020	Subscriber Renewals	General	General Supplies	County Treasurer	\$ 33.00	016100
8/20/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$ 211.55	016101
8/20/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$ 22.00	016101
8/20/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$ 351.89	016101
8/20/2020	FARMER, WANDA	Park & Recreation	Unappropriated	No Department	\$ 50.00	016102
8/20/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 49.15	016103
8/20/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 56.78	016103
8/20/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	016104
8/20/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 35.18	016104
8/20/2020	Warrick County Recorder	General	Unappropriated-Exp	No Department	\$ 600.00	016105
8/21/2020	First Bankcard	LIT Economic Development	Vehicle Repair And Maintenance	No Department	\$ 36.00	016106
8/21/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	\$ 48.87	016106
8/21/2020	First Bankcard	LIT Economic Development	Advertising	No Department	\$ 52.99	016106
8/21/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	\$ 44.30	016106
8/21/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	\$ 46.97	016106
8/21/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	\$ 239.69	016107
8/21/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	\$ 335.13	016107
8/21/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	\$ 128.02	016107
8/21/2020	First Bankcard xxx3916	General	Buildings	Jail	\$ 59.99	016107
8/21/2020	First Bankcard xxx3916	Sheriff Cont Ed Law	Continuing Education	No Department	\$ 495.00	016107
8/21/2020	First Bankcard xxx3916	Firearms Training	Expense	No Department	\$ 92.97	016107
8/21/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$ 15.12	016108
8/21/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$ 12.85	016108
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 39.77	016109
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 30.09	016109
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 32.14	016109
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 28.57	016109
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 29.13	016109
8/21/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 28.99	016109
8/21/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 2,375.17	016110
8/21/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 1,228.17	016110
8/21/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 1,120.77	016110
9/15/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$ 61.98	016111
9/15/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$ 69.70	016112
9/15/2020	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	\$ 60.87	016112
9/15/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$ 100.00	016113
9/15/2020	Indoff, Inc.	Park & Recreation	General Supplies	No Department	\$ 112.41	016114
9/15/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	\$ 360.00	016115
9/15/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$ 97.13	016116
9/15/2020	Signs Now	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$ 308.75	016117
9/15/2020	Subscriber Renewals	Reassessment	Other Services & Chrg	No Department	\$ 33.00	016118
9/15/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	\$ 6,417.00	016119
9/15/2020	Tim Oxby Horseshoeing	Park & Recreation	Animal Food	No Department	\$ 120.00	016120
9/15/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$ 52.04	016121
9/15/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$ 12.38	016121
9/15/2020	B-Hive Printing	General	General Supplies	4-D Program (Child Support)	\$ 82.00	016122
9/15/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$ 195.50	016123
9/15/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$ 97.75	016123
9/15/2020	Elpers Truck Equipment LLC	Local Road & Street	Hardware & Tools	No Department	\$ 431.99	016124
9/15/2020	Elpers Truck Equipment LLC	Local Road & Street	Hardware & Tools	No Department	\$ 180.00	016125
9/15/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	\$ 398.24	016126
9/15/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	\$ 19.98	016126
9/15/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	\$ 67.98	016126
9/15/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	\$ 84.78	016126
8/24/2020	Trustee -- Ohio Township	CARES Provider Relief Fund	Unappropriated-Exp	No Department	\$ 15,334.86	016131
8/24/2020	Trustee -- Ohio Township	CARES Provider Relief Fund	Unappropriated-Exp	No Department	\$ 4,457.80	016131
8/26/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	\$ 3,554.62	016132
8/26/2020	AT&T Mobility	Health	Animal Control	No Department	\$ 437.70	016133
8/26/2020	AT&T Mobility	General	Cell Phones	County Sheriff	\$ 2,603.47	016134
8/26/2020	BJ Farrell	General	Postage	County Auditor	\$ 110.00	016135
8/26/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$ 238.00	016136
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$ 93.37	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$ 24.60	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$ 79.28	016137
8/26/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$ 12.83	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$ 20.20	016137

8/26/2020	First Bankcard	Park & Recreation	General Supplies	No Department	\$	41.72	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$	143.23	016137
8/26/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	25.34	016137
8/26/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	45.64	016137
8/26/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$	12.03	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$	50.00	016137
8/26/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	\$	89.12	016137
8/26/2020	MEGAN DICKENS DESIGN LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	2,650.00	016138
8/26/2020	St. Vincent Financial Services	LIT Economic Development	Contract Services-EMS	No Department	\$	175,000.00	016139
8/26/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	\$	126.08	016140
8/26/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016141
8/26/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	\$	708.05	016142
8/26/2020	Weddle Bros Constr Co, Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	29,202.00	016143
8/26/2020	Clerk-Treasurer--Boonville	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	24,745.07	016144
8/26/2020	Clerk-Treasurer--Elberfeld	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	2,476.09	016145
8/26/2020	Warrick County Treasurer	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	180,017.83	016146
8/25/2020	First Bankcard	Health	Health - Vaxcare / Animal Control	No Department	\$	115.04	16147
8/26/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$	124.96	016148
8/26/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$	125.13	016148
8/26/2020	BASS, ZACHARY	General	Uniforms	Jail	\$	83.44	016149
8/26/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	016150
8/26/2020	Deborah Bernard	General	Meals & Lodging	Superior Court #2	\$	75.92	016151
8/26/2020	Deborah Bernard	General	General Supplies	Superior Court #2	\$	37.44	016151
8/26/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,197.00	016152
8/26/2020	IQBAL, NOREEN AND SHAHID	Surplus/Excess Tax	Refunds	No Department	\$	659.09	016153
8/26/2020	MEKETA, TINA	General	Unappropriated-Exp	No Department	\$	232.89	016154
8/26/2020	Mike Winge	General	Per Diem	Plan Commission	\$	50.00	016155
8/26/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	\$	75.00	016156
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	219.74	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,345.62	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	370.65	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,320.84	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	4,201.36	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	3,144.33	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	324.36	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	2,734.71	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	4,839.94	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,229.74	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,555.83	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,797.76	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	217.67	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	2,146.77	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	7,016.78	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,154.78	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	6,381.50	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	615.18	016157
8/26/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	2,984.53	016157
8/26/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	\$	2,352.00	016158
8/26/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	\$	6,550.04	016158
8/26/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	\$	246.15	016158
8/26/2020	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	\$	60.14	016159
8/26/2020	Old National Bank	Local Road & Street	Equipment	No Department	\$	17,763.30	016160
8/26/2020	Terry W. Dayvolt	General	Per Diem	Plan Commission	\$	50.00	016161
8/26/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	\$	300.02	016162
8/26/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	\$	300.02	016162
8/26/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	20.72	016163
8/26/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	\$	114.04	016164
9/15/2020	B-Hive Printing	General	Printing	County Sheriff	\$	131.00	016165
9/15/2020	B-Hive Printing	General	Postage	County Sheriff	\$	14.49	016165
9/15/2020	Office Depot, Incorporated	Juvenile Prob-Circuit	General Supplies	No Department	\$	57.58	016166
9/15/2020	Office360	General	Copy Paper	County Recorder	\$	409.94	016167
9/15/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	\$	405.00	016168
9/15/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	\$	58.00	016168
8/27/2020	Trustee -- Ohio Township	CARES Provider Relief Fund	Unappropriated-Exp	No Department	\$	5,665.24	016169
8/28/2020	Blankenberger Bros Inc	Edit-Construction	Local Bridge Projects '18	No Department	\$	89,914.91	016170
8/28/2020	Boonville Federal Savings Bank	Local Road & Street	Equipment	No Department	\$	30,448.00	016171
8/28/2020	CLEARSPAN	Edit-Construction	Prospect Drive	No Department	\$	55,371.00	016172
8/28/2020	Daniel J Ubelhor REVOC TRUST	General	Unappropriated-Exp	No Department	\$	162.28	016173
8/28/2020	Deanna McCandless	Reassessment	Travel Expense	No Department	\$	10.12	016174
8/28/2020	Douglas G Kildsig	General	Unappropriated-Exp	No Department	\$	898.91	016175
8/28/2020	L & L FAMILY HOLDINGS LLC	General	Unappropriated-Exp	No Department	\$	202.37	016176
8/28/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	\$	2,660.53	016177
8/28/2020	Meritain Health	Insurance	Employee Premiums	No Department	\$	62,268.49	016177
8/28/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	\$	6,782.73	016177
8/28/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	\$	3,547.93	016177

8/28/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	\$	9,990.50	016177
8/28/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	\$	2,874.69	016177
8/28/2020	Pat Brooks	General	General Supplies	County Recorder	\$	189.99	016178
8/28/2020	Pat Brooks	General	General Supplies	County Recorder	\$	161.72	016178
8/28/2020	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	\$	114.58	016179
8/28/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	3,821.97	016180
8/28/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	16,278.81	016180
8/28/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	193.99	016181
8/28/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	\$	145.98	016182
8/28/2020	U.S. Bank	Election And Registration	General Supplies	No Department	\$	154.29	016182
8/28/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	8.30	016182
8/28/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016183
8/28/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016183
8/28/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	36.21	016184
8/28/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	35.54	016184
8/28/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	84.61	016184
8/28/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,795.78	016185
8/28/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,228.71	016185
8/28/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	934.62	016185
8/28/2020	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	\$	49.15	016186
8/28/2020	Warrick County Treasurer	Reassessment	Travel Expense	No Department	\$	40.43	016187
8/28/2020	Warrick County Treasurer	Reassessment	Travel Expense	No Department	\$	22.29	016187
8/28/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	668.23	016187
9/15/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	27.68	016188
9/15/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	016189
9/15/2020	B-Hive Printing	Health	Health-Vaxcare	No Department	\$	207.00	016190
9/15/2020	BNG Heating & Cooling	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	340.00	016191
9/15/2020	KLEEN AID CLEANING SERVICES	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	480.00	016192
9/15/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$	5.99	016193
9/15/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$	79.26	016193
9/15/2020	PARTENHEIMER, KINKLE & RICKER	General	Pauper Document Copies	Circuit Court	\$	19,481.25	016194
9/15/2020	RENEW HYDRAULICS	Local Road & Street	Repairs	No Department	\$	144.82	016195
9/11/2020	APRIL L. EDWARDS	General	Pauper Counsel	Superior Court #2	\$	2,968.75	016196
9/11/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$	989.58	016197
9/11/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$	989.58	016197
9/11/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$	989.58	016197
9/1/2020	Arab	General	Pest Control	Jail	\$	45.00	016198
9/1/2020	DAVIS, MATTHEW	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	016199
9/1/2020	DAVIS, MATTHEW	Election And Registration	Meals & Lodging	No Department	\$	12.00	016199
9/1/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$	1,495.73	016200
9/1/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$	254.27	016200
9/1/2020	SESCO GROUP	Hazardous Mtl Emerg Preparedne	Contract Services	No Department	\$	15,000.00	016201
9/1/2020	Staples	General	General Supplies	Emergency Services	\$	17.03	016202
9/1/2020	Staples	General	General Supplies	Emergency Services	\$	118.17	016202
9/1/2020	Staples	General	General Supplies	Emergency Services	\$	8.61	016202
9/1/2020	Staples	General	Equip Maint	Emergency Services	\$	279.99	016202
9/1/2020	Staples	General	General Supplies	Emergency Services	\$	(17.03)	016202
9/1/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$	227.15	016203
9/1/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$	30.01	016204
9/1/2020	Verizon Wireless	General	Contract Services	Emergency Services	\$	30.01	016204
9/1/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,125.21	016205
9/1/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	\$	218.26	016206
9/1/2020	ZELLER, SARAH	Election And Registration	Clerks \$125 Per Day	No Department	\$	125.00	016207
9/1/2020	ZELLER, SARAH	Election And Registration	Meals & Lodging	No Department	\$	12.00	016207
9/2/2020	Warrick County Treasurer	LIT Economic Development	Broadband Bonds	No Department	\$	40,200.00	016208
9/2/2020	Old National Bank - Bonds	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	\$	40,200.00	016209
9/15/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	21.99	016210
9/15/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	46.98	016210
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	5.98	016210
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	12.24	016210
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	4.29	016210
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	67.96	016210
9/15/2020	B-Hive Printing	Health	Animal Control	No Department	\$	183.00	016211
9/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	49.00	016212
9/15/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	767.76	016212
9/15/2020	CURRAN MILLER AUCTION/REALTY	General	Other Services & Chrg	County Commissioners	\$	2,939.61	016213
9/15/2020	Dental Delivery	General	Physical & Medical	Jail	\$	687.50	016214
9/15/2020	DUNCAN'S JANITORIAL	General	Supplies- Janitorial	Jail	\$	564.00	016215
9/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	456.08	016216
9/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	524.15	016216
9/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	609.36	016216
9/15/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$	448.48	016216
9/15/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	\$	45.00	016217
9/15/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	\$	82.50	016217

9/15/2020	Jamar Technologies Inc.	Storm Water Management Oper	Other Motor Sup	No Department	\$	271.11	016218
9/15/2020	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	\$	24.69	016219
9/15/2020	Office Depot, Incorporated	General	Copy Paper	Plan Commission	\$	69.98	016220
9/15/2020	Office Depot, Incorporated	General	General Supplies	Plan Commission	\$	8.19	016220
9/15/2020	Office Depot, Incorporated	General	Postage	Plan Commission	\$	55.00	016220
9/15/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	32.20	016220
9/15/2020	Office Depot, Incorporated	General	Computer Maint	Extension Service	\$	21.24	016220
9/15/2020	Phoenix Distributors	Firearms Training	Expense	No Department	\$	1,630.00	016221
9/15/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	\$	48.00	016222
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	4,036.85	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	383.52	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	305.05	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	5,706.32	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,981.04	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	296.17	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	296.17	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	354.77	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	469.36	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	245.66	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	258.40	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,411.12	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	336.94	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	239.93	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	693.64	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	567.27	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	323.09	016223
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	648.92	016223
9/3/2020	SCOTT, ROBERT AND TERESA	General	Unappropriated-Exp	No Department	\$	784.18	016224
9/3/2020	U.S. Bank	General	General Supplies	County Surveyor	\$	49.15	016225
9/3/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	\$	105.31	016226
9/3/2020	Vectren Energy Delivery	Health	Utilities	No Department	\$	358.79	016226
9/3/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	\$	153.44	016227
9/3/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	921.27	016231
9/3/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov'T Units	No Department	\$	11,638.00	016232
9/3/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov'T Units	No Department	\$	356.12	016232
9/3/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov'T Units	No Department	\$	1,315.43	016233
9/3/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov'T Units	No Department	\$	40.25	016233
9/3/2020	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	\$	116,518.38	016234
9/3/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	\$	3,565.41	016234
9/4/2020	Arab	General	Other Services & Chrg	County Commissioners	\$	90.00	016235
9/4/2020	Arab	General	Other Services & Chrg	County Commissioners	\$	75.00	016235
9/4/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$	27.62	016236
9/4/2020	David Heal	Guardian Ad Litem	Contract Services	No Department	\$	107.36	016237
9/4/2020	Dorothy Mckendree	General	General Supplies	County Recorder	\$	10.00	016238
9/4/2020	Neopost Postage On Call	General	Postage	4-D Program (Child Support)	\$	500.00	016239
9/4/2020	Neopost Postage On Call	General	Postage	County Prosecutor	\$	500.00	016239
9/4/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$	1,070.00	016240
9/4/2020	THREE I DESIGN	Cumulative Capital Development	Judicial Ctr HVAC	No Department	\$	4,949.00	016241
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	37.97	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	29.98	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	34.99	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	22.28	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	2.49	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$	39.99	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	56.76	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	29.98	016242
9/4/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	6.98	016242
9/4/2020	U.S. Bank	General	Contract Services	Emergency Services	\$	119.64	016243
9/4/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.18	016244
9/4/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.18	016244
9/4/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016244
9/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	2,052.06	016245
9/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	8,385.02	016245
9/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	15.51	016245
9/4/2020	Vectren Energy Delivery	General	Utilities	Jail	\$	5,772.92	016245
9/4/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	1,022.29	016246
9/4/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	10.25	016247
9/4/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	12.33	016247
9/15/2020	Aigner Hardware	Civil Defense Donations	Equip Maint	No Department	\$	25.78	016249
9/15/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	20.37	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	4.99	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	19.95	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	2.19	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	23.94	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	34.20	016249

9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	141.00	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	47.49	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	8.45	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	19.97	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	(6.99)	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	1.50	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	45.00	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	19.50	016249
9/15/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	54.89	016249
9/15/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	016250
9/15/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	016250
9/15/2020	B&S ROOFING INC	General Obligation Bond 2018	General Supplies	No Department	\$	3,600.00	016251
9/15/2020	Blesch Bros Equipment Co Inc	Park & Recreation	Equip Maint	No Department	\$	122.46	016252
9/15/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	016253
9/15/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	016253
9/15/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	40.00	016254
9/15/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	20.00	016254
9/15/2020	Customized Apparel	Park & Recreation	Concession Supplies	No Department	\$	312.50	016255
9/15/2020	GARMONG CONTRUCTION SERVICES	General	Other Services & Chrg	County Commissioners	\$	3,581.70	016256
9/15/2020	Grainger	Rainy Day	Expense	No Department	\$	2,394.00	016257
9/15/2020	Grainger	Storm Water Management Oper	General Supplies	No Department	\$	61.32	016257
9/15/2020	I.T.I.	General	Drug & Alcohol Testing	County Commissioners	\$	62.50	016258
9/15/2020	INDIANA SAFETY COMPANY	Rainy Day	Expense	No Department	\$	1,210.20	016259
9/15/2020	INDIANA SAFETY COMPANY	Rainy Day	Expense	No Department	\$	5,850.00	016259
9/15/2020	INDIANA SAFETY COMPANY	Rainy Day	Expense	No Department	\$	4,034.00	016259
9/15/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	285.80	016259
9/15/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	662.40	016259
9/15/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	584.64	016259
9/15/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	486.80	016259
9/15/2020	INDIANA SAFETY COMPANY	General	Other Services & Chrg	County Commissioners	\$	560.00	016259
9/15/2020	Manwaring Batteries Plus	General	Other Motor Sup	Emergency Services	\$	67.95	016260
9/15/2020	MIDWEST ROOFING - SHEET METAL	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	2,032.00	016261
9/15/2020	NATURAL SOY PRODUCTS, LTD.	Local Road & Street	Materials	No Department	\$	20,682.58	016262
9/15/2020	NATURAL SOY PRODUCTS, LTD.	Local Road & Street	Materials	No Department	\$	2,803.20	016262
9/15/2020	PAUL DAVIS RESTORATION	General	Other Services & Chrg	County Commissioners	\$	1,049.50	016263
9/15/2020	ROD WALTMAN	Edit-Construction	Prospect Drive	No Department	\$	5,094.50	016264
9/15/2020	Rr Donnelly	Health	Official Bonds	No Department	\$	676.73	016265
9/15/2020	Synenergy Partners LLC	Park & Recreation	Gas	No Department	\$	1,186.68	016266
9/4/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	\$	228.84	016267
9/4/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	44.15	016267
9/4/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.00	016267
9/4/2020	Boonville Utilities	General	Utilities	Jail	\$	3,469.69	016268
9/4/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	595.06	016268
9/4/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.10	016268
9/4/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	106.81	016268
9/4/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	475.54	016268
9/4/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	2,521.39	016268
9/4/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	20.97	016268
9/4/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	155.41	016269
9/4/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	48.00	016269
9/4/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	100.61	016269
9/4/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	18.54	016269
9/4/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	11.32	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	6.81	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	12.84	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	18.08	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	19.05	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.57	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	169.96	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	931.16	016269
9/4/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	45.89	016269
9/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	425.96	016269
9/8/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$	13,760.33	016270
9/8/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	\$	164,229.33	016271
9/8/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	\$	5,078.17	016272
9/8/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	\$	663,939.59	016273
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	17.09	016274
9/15/2020	Aigner Hardware	General	Buildings	Jail	\$	74.95	016274
9/15/2020	Kim's Scrub Connection	General	Uniforms	Jail	\$	32.99	016275
9/15/2020	Office Depot, Incorporated	General	Postage	County Surveyor	\$	55.00	016276
8/19/2020	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	\$	15,970.00	901112
8/20/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	2,536.10	901113
8/20/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	\$	1,341.25	901113
8/20/2020	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,896.25	901113
8/20/2020	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	5,596.25	901113

8/20/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	84.47	901114
8/20/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	145.67	901115
8/21/2020	Alpha Laser Services	Motor Vehicle Highway	Office Equipment	Highway Administration	\$	75.00	901116
8/21/2020	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	\$	13,449.20	901117
8/21/2020	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	\$	59,876.07	901117
8/21/2020	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	\$	4,931.11	901117
8/21/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	280.64	901117
8/21/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	45.50	901118
9/15/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	188.55	901119
9/15/2020	Altstadt's	General	Copy Paper	County Prosecutor	\$	132.00	901119
9/15/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	317.98	901119
9/15/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	170.12	901120
9/15/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	177.73	901120
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	150.00	901121
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	356.25	901121
9/15/2020	Chandler Starter & Alternator	Local Road & Street	Hardware & Tools	No Department	\$	425.00	901122
9/15/2020	Flint Trading Inc	Local Road & Street	Road Signs	No Department	\$	1,944.45	901123
9/15/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	194.40	901124
9/15/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	178.20	901124
9/15/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	250.00	901124
9/15/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	128.82	901125
9/15/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	\$	68.94	901126
9/15/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	\$	388.97	901127
9/15/2020	Vision Green	Local Road & Street	Materials	No Department	\$	71.25	901128
8/24/2020	Warrick Solid Waste Mgt Dist	CARES Provider Relief Fund	Unappropriated-Exp	No Department	\$	740.66	901129
8/26/2020	Frontier	Statewide 911	Contract Services	No Department	\$	294.79	901130
8/26/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	76,863.37	901131
8/26/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	17,656.26	901131
8/26/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	105,675.91	901131
8/26/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	83,148.50	901131
8/26/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	\$	4,718.80	901132
8/26/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	\$	3,368.75	901132
8/26/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	\$	751.25	901132
8/26/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	21,792.50	901132
8/26/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	2,262.50	901132
8/26/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	2,242.50	901132
8/26/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	87.50	901132
8/26/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	20,852.50	901132
8/26/2020	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	\$	799.11	901133
8/26/2020	National Test Systems	2020 Problem Solving Grant	Expense	No Department	\$	1,289.14	901133
8/26/2020	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	\$	7,307.50	901134
8/26/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	1,852.70	901134
8/26/2020	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	\$	7,891.75	901134
8/26/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$	543.74	901135
8/26/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$	208.70	901135
8/26/2020	Clerk-Treasurer--Chandler	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	11,437.56	901136
8/26/2020	Clerk-Treasurer--Lynnville	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	3,518.03	901137
8/26/2020	Clerk-Treasurer--Newburgh	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	13,172.81	901138
8/26/2020	Clerk-Treasurer--Tennyson	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	\$	1,105.33	901139
8/26/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	\$	7.23	901140
8/26/2020	Delta Properties LLC	Escrow/Retainer Account	Gateway Bus Pk Sec 2 Drainage	No Department	\$	1,942.00	901141
8/26/2020	Doris Horn	General	Per Diem	Plan Commission	\$	50.00	901142
8/26/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	\$	2,466.22	901143
8/26/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$	21.97	901144
8/26/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	\$	9,367.44	901145
8/26/2020	Keller, Paul	General	Per Diem	Plan Commission	\$	50.00	901146
8/26/2020	Michael Moesner	General	Per Diem	Plan Commission	\$	50.00	901147
8/26/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	901148
8/26/2020	The Lang Company	General	Printing Supplies	Circuit Court	\$	38.61	901149
8/26/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	901150
9/15/2020	Alpha Laser Services	General	Computer Supplies	Superior Court #2	\$	664.00	901151
9/15/2020	Elite K-9 Inc	K-9/Sheriff Donations	Expense	No Department	\$	167.80	901152
9/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	53.30	901153
9/15/2020	Siegels	General	Uniforms	County Sheriff	\$	68.00	901154
9/15/2020	Springfield Electric Supply	General	Buildings	Jail	\$	15.79	901155
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	108.87	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	222.19	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	151.46	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	10.00	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	22.30	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	21.99	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	(18.00)	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	66.16	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	96.78	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	83.00	901156

9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	119.22	901156
9/15/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	147.82	901156
8/28/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$	34.84	901157
8/28/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	\$	21.73	901158
8/28/2020	Alpha Laser Services	Reassessment	Contract Services	No Department	\$	50.20	901158
8/28/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	97,337.64	901159
8/28/2020	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	\$	12,510.68	901160
8/28/2020	Spectrum	Health	Animal Control	No Department	\$	108.88	901161
8/28/2020	SRI Inc.	General	Unappropriated-Exp	No Department	\$	1,356.25	901162
8/28/2020	Wow! Business	General	Insurance-Liability	County Commissioners	\$	143.17	901163
9/15/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	40.00	901164
9/15/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	706.65	901164
9/15/2020	Bumper To Bumper / Btb Chandle	General	Other Services & Chrg	County Commissioners	\$	46.05	901165
9/15/2020	CRAFCO, INC.	Local Road & Street	Repairs	No Department	\$	39.00	901166
9/15/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	85.92	901167
9/15/2020	FULCRUM LIFTING	Local Road & Street	Repairs	No Department	\$	3.78	901168
9/15/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	297.90	901169
9/15/2020	Law Chevrolet Buick Pontiac	Health	Repairs	No Department	\$	46.54	901170
9/15/2020	Nichols Electric Supply	General	Buildings	Court House Annex	\$	64.44	901171
9/15/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	\$	11.00	901172
9/15/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	\$	293.95	901172
9/15/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901173
9/15/2020	Quill Corporation	General	General Supplies	County Auditor	\$	23.98	901174
9/15/2020	Quill Corporation	General	General Supplies	County Auditor	\$	29.80	901174
9/15/2020	Quill Corporation	General	General Supplies	County Auditor	\$	19.99	901174
9/15/2020	Quill Corporation	General	General Supplies	County Auditor	\$	83.61	901174
9/15/2020	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	\$	253.98	901174
9/15/2020	Roy Law Office	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	22.44	901175
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	150.00	901175
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	168.75	901175
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	225.00	901175
9/15/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	\$	37.50	901175
9/15/2020	Siemens Glass Company	Adult Prob-Superiors	Equipment	No Department	\$	431.40	901176
9/15/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	\$	361.92	901177
9/15/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	\$	93.94	901177
9/15/2020	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	\$	96.97	901178
9/15/2020	Vision Green	Local Road & Street	Materials	No Department	\$	142.50	901179
9/11/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$	2,968.75	901180
9/11/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$	2,968.75	901181
9/11/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	\$	2,968.75	901182
9/11/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$	2,968.75	901183
9/11/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$	989.58	901184
9/11/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$	989.58	901184
9/11/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$	989.58	901184
9/1/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	\$	24.43	901185
9/1/2020	Brand Acceleration	LIT Economic Development	Advertising	No Department	\$	45.00	901186
9/1/2020	Child Support Enforcement Agen	93.563 Prosecutor Pca	Expense	No Department	\$	68.26	901187
9/1/2020	Child Support Enforcement Agen	93.563 Prosecutor Pca	Expense	No Department	\$	179.44	901187
9/1/2020	Wetip, Inc.	Pretrial Diversion	Contract Services	No Department	\$	1,000.00	901188
9/15/2020	CDW Government, Inc.	General	Office Supplies	Circuit Court	\$	172.74	901189
9/15/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	\$	135.25	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	47.81	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	298.15	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	245.86	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	125.31	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	252.93	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	88.81	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	118.50	901190
9/15/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$	191.90	901190
9/15/2020	Culligan Of Evansville	General	Buildings	Jail	\$	451.00	901191
9/15/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	\$	1,257.00	901192
9/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	38.35	901193
9/15/2020	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	\$	212.36	901194
9/15/2020	Springfield Electric Supply	General	Buildings	Jail	\$	15.79	901195
9/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	902.76	901196
9/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	40.17	901196
9/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	946.32	901196
9/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	905.61	901196
9/15/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	\$	914.57	901196
9/3/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	\$	7.73	901197
9/3/2020	Hoosier Business Machines Inc.	Local Health Maintenance	Equip Maint	No Department	\$	64.74	901198
9/3/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	\$	100.00	901199
9/3/2020	Sprint	Building Commission	Equip Maint	No Department	\$	48.72	901200
9/3/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	160.00	901200
9/3/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	43.73	901200

9/3/2020	Sprint	LIT Economic Development	Communication	No Department	\$	43.73	901200
9/3/2020	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	47.87	901200
9/3/2020	Sprint	Justice Partners Additions Re	Office Equipment	No Department	\$	29.99	901200
9/3/2020	Sprint	Wccc Program Income	Cell Phones	No Department	\$	91.60	901200
9/3/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	\$	43.73	901200
9/3/2020	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	594.57	901200
9/3/2020	Sprint	Pretial Diversion	Contract Services	No Department	\$	235.78	901200
9/3/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	245.91	901200
9/3/2020	Sprint	General	Contract Services	County Coroner	\$	26.04	901200
9/3/2020	Sprint	General	Communication	County Surveyor	\$	26.69	901200
9/3/2020	Sprint	General	Cell Phones	County Commissioners	\$	1,041.06	901200
9/3/2020	Sprint	General	Other Services & Chrg	County Commissioners	\$	384.94	901200
9/3/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To Gov'T Units	No Department	\$	5,867.38	901201
9/3/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To Gov'T Units	No Department	\$	179.54	901201
9/3/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To Gov'T Units	No Department	\$	1,658.20	901202
9/3/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To Gov'T Units	No Department	\$	50.74	901202
9/3/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To Gov'T Units	No Department	\$	6,248.34	901203
9/3/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To Gov'T Units	No Department	\$	191.20	901203
9/3/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To Gov'T Units	No Department	\$	557.61	901204
9/3/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To Gov'T Units	No Department	\$	17.06	901204
9/4/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	\$	4,838.89	901205
9/4/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	\$	1,209.72	901205
9/4/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	\$	136.40	901206
9/4/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	359.00	901207
9/4/2020	Johnson, Laura	Alcohol And Drug Services	Operating Expenses	No Department	\$	11.44	901208
9/4/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$	697.50	901209
9/4/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$	500.00	901210
9/4/2020	Pc Quest	Local Health Maintenance	Equip Maint	No Department	\$	142.50	901211
9/4/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$	515.00	901212
9/4/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$	64.00	901212
9/4/2020	SRI Inc.	General	Unappropriated-Exp	No Department	\$	4,100.00	901213
9/4/2020	The Lang Company	General	Equip Maint	County Sheriff	\$	20.00	901214
9/15/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	60.00	901215
9/15/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	60.00	901215
9/15/2020	Camp's Auto/Tire Serv.inc.	Park & Recreation	Tires & Tubes	No Department	\$	22.50	901216
9/15/2020	CDW Government, Inc.	Rainy Day	Expense	No Department	\$	1,769.50	901217
9/15/2020	Felts Lock Co., Inc.	Park & Recreation	Maintenance Supplies	No Department	\$	6.00	901218
9/15/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	531.00	901219
9/15/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	191.62	901220
9/15/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	43.70	901220
9/15/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	1,679.15	901221
9/15/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	1,679.15	901221
9/15/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	2,030.62	901221
9/15/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	5,037.45	901221
9/15/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	3,170.00	901221
9/15/2020	Raben Tire Company Inc.	Park & Recreation	Tires & Tubes	No Department	\$	1,228.20	901222
9/15/2020	Siegels	BULLETPROOF VEST PARTNERSHIP	Uniforms	No Department	\$	775.00	901223
9/4/2020	Chandler Utilities	General	Utilities	County Assessor	\$	14.35	901224
9/8/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	\$	34.28	901225
9/8/2020	GRANGER, GREG	General	Dues & Subscriptions	Circuit Court	\$	180.00	901226
9/8/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	573.87	901227
9/8/2020	Youth First, Inc.	Drug Free Community	Education/Prevention	No Department	\$	1,500.00	901228
9/8/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov'T Units	No Department	\$	23,410.33	901229
9/8/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	\$	4,033.00	901230
9/8/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	\$	34,776.75	901231
9/8/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	\$	1,456.50	901232
9/15/2020	Alpha Laser Services	General	Printing Supplies	Circuit Court	\$	229.99	901233
9/15/2020	Alpha Laser Services	Guardian Ad Litem	Contract Services	No Department	\$	69.99	901233
9/15/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	6.49	901234
9/15/2020	CDW Government, Inc.	Plat Book	General Supplies	No Department	\$	125.44	901235
9/15/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	\$	70.69	901236
9/15/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	726.02	901237
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	34.71	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	45.11	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	77.21	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,323.58	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	82.99	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	232.14	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	516.68	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	62.40	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	257.62	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	174.37	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	102.45	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238

9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	23.70	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901238
9/15/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	52.51	901238
9/15/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	44.20	901239
9/15/2020	Quill Corporation	General	General Supplies	Extension Service	\$	135.32	901240
9/15/2020	Quill Corporation	General	General Supplies	Extension Service	\$	7.96	901240
9/15/2020	Quill Corporation	General	General Supplies	Extension Service	\$	3.99	901240
9/15/2020	Roy Law Office	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	6.95	901241
9/15/2020	Roy Law Office	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	6.95	901241
9/15/2020	Roy Law Office	General	Comp.Pauper Counsel-Jury Trl	Superior Court #2	\$	6.95	901241
					Total:	\$ 2,853,671.50	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, September 14th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,853,671.50 Dated this 14th day of September, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor